

IN RE:
GEORGE WILLIAMS

CASE NO. 08 B 11413

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3891

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/06/2008 and was not confirmed.

The case was dismissed without confirmation 09/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD AUTO FINANCE	SECURED VEHIC	43301.00	.00	552.00
HOUSEHOLD AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
PARKVIEW AUTOMOTIVE	SECURED VEHIC	.00	.00	.00
PARKVIEW AUTOMOTIVE	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	SECURED NOT I	20032.72	.00	100.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED NOT I	.00	.00	100.00
WELLS FARGO AUTO FINANCE	UNSECURED	60.84	.00	.00
WELLS FARGO MORTGAGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO MORTGAGE	MORTGAGE ARRE	5937.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
BETTY SHABAZZ	UNSECURED	NOT FILED	.00	.00
COMMUNICATIONS UNLIMITED	UNSECURED	1406.76	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	340.44	.00	.00
ST BERNARD HOSPITAL	UNSECURED	871.00	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	360.64	.00	.00
THE CURRENCY EXCHANGE	UNSECURED	NOT FILED	.00	.00
THE CURRENCY EXCHANGE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	1212.62	.00	.00
PIERCE & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
GIBSON & SHARPS	UNSECURED	NOT FILED	.00	.00
MEDCO INSURANCE	UNSECURED	NOT FILED	.00	.00
TRAVELERS INDEMNITY CO	UNSECURED	NOT FILED	.00	.00
US ENERGY SAVINGS CORP	UNSECURED	NOT FILED	.00	.00
WELLS FARGO MORTGAGE	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	662.29	.00	.00

ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,474.00	2,721.46
TOM VAUGHN	TRUSTEE		276.54
DEBTOR REFUND	REFUND		1,400.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,150.00	
PRIORITY		.00
SECURED		752.00
UNSECURED		.00
ADMINISTRATIVE		2,721.46
TRUSTEE COMPENSATION		276.54
DEBTOR REFUND		1,400.00
TOTALS	5,150.00	5,150.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE